

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Backward Classes Welfare Department - Payment of Rs.5,681 /- towards Rental and Call charges of Cell Phones used by the officers of B.C.W. Department for the period from 23.11.2018 to 22.12.2018 - Sanctioned – Orders – Issued.

**BACKWARD CLASSES WELFARE (OP) DEPARTMENT**

**G.O.RT.No. 81**

**Dated: 08-02-2019**

**Read the following:**

- 1) G.O.Rt.No.2, Information Technology & Communications Department, Dated: 04.01.2011.
- 2) Bills received in email from Bharti Airtel Ltd., Splendid Towers, Begumpet, Hyderabad, Bills No:693462664,693688755, 693688759,693688763,693688765,693688760,693688757& 693688758 dt:24.12.2018.  
715218555, 715218554 & 715722237 dated: 06.01.2019.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.5,681/- (Rupees Five Thousand Six hundred and Eighty one Only) towards Rental and Call charges of Cell Phones used by the officers of this Department for the official purpose during the period from 23.11.2018 to 22.12.2018 as mentioned in the annexure – I appended to this order.

2. Expenditure sanctioned above shall be debited to the head of account "2251-Secretariat Social Services, 090-Secretariat, SH (17) – BC Welfare Department, 130- Office Expenses, 131- Service Postage Telegram and Telephone Charges".

3. Backward Classes Welfare (Claims) Department is requested to credit the amount into Bank Account of "Bharti Airtel Ltd, Begumpet, Hyderabad", ICICI Bank Limited, Rajbhavan Road, Hyderabad, A/C No.000805002144 for settlement of the Bill.

4. This order does not require concurrence of Finance Department, under the rules in Vogue.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.RAMA MOHAN RAO**

**DEPUTY SECRETARY TO GOVERNMENT**

To

M/s. The Bharti Airtel Ltd., Splendid Towers,

Opp. Begumpet Police Station, Begumpet, Hyderabad-500016.

Backward Classes Welfare (Claims) Department.

**Copy to:**

The Deputy Pay & Accounts Officer, AP Secretariat Branch, Velagapudi.

Sf/ Sc

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**

**(Annexure-I to G.O.Rt.No.81, BC Welfare (OP) Department,  
Dated:08.02.2019)**

**STATEMENT SHOWING THE AIRTEL BILL FOR THE CELL PHONES HELD BY  
THE OFFICERS IN B.C. WELFARE DEPARTMENT FOR THE MONTH OF  
December, 2018**

| Sl. No.              | Designation                       | Cell phone No. | Bill Amount | Ceiling Limit | Amount payable | Excess Amount Incurred |
|----------------------|-----------------------------------|----------------|-------------|---------------|----------------|------------------------|
| 1.                   | Deputy Secretary to Government    | 9849908581     | 588.82      | 1375.00       | 588.82         | 0                      |
| 2.                   | Assistant Secretary to Government | 8008554345     | 88.50       | 625.00        | 88.50          | 0                      |
| 3.                   | Assistant Secretary to Govt.,     | 9849904642     | 631.30      | 625.00        | 625.00         | 06.30                  |
| 4.                   | PS to Prl. Secretary to Govt.,    | 9121101932     | 588.82      | 625.00        | 588.82         | 0                      |
| 5.                   | Section Officer (OP)              | 9989337396     | 588.82      | 625.00        | 588.82         | 0                      |
| 6.                   | Section Officer (A)               | 9866894633     | 588.82      | 625.00        | 588.82         | 0                      |
| 7.                   | Section Officer (E)               | 9989337394     | 588.82      | 625.00        | 588.82         | 0                      |
| 8.                   | Section Officer (F)               | 9849383920     | 220.66      | 625.00        | 220.66         | 0                      |
| 9.                   | Section Officer (B)               | 8008455993     | 588.82      | 625.00        | 588.82         | 0                      |
| 10.                  | Section Officer (D)               | 9704034422     | 701.02      | 625.00        | 625.00         | 76.02                  |
| 11.                  | Section Officer (C)               | 9704034433     | 588.82      | 625.00        | 588.82         | 0                      |
|                      |                                   | TOTAL PAYBLE   |             |               | 5680.9         |                        |
| Rounded to :Rs.5,681 |                                   |                |             |               |                |                        |

**(Rupees Five Thousand Six hundred and Eighty One Only)**

**K.RAMA MOHAN RAO  
DEPUTY SECRETARY TO GOVERNMENT**